

DUPLICATE

INVOICE



WTEV-TV
11700 Central Parkway #2
Jacksonville, FL 32224
Main: (904) 996-0400
Billing:

<http://www.actionnewsjax.com>

Billing Address:

Abar Hutton Media, LLC
Attention: Accounts Payable
6190 Grovedale Ct
#200
Alexandria, VA 22310

Send Payment To:

WTEV-TV
Newport Television LLC
PO Box 402619
Atlanta, GA 30384-2619

Invoice #	Invoice Date	Invoice Month	Invoice Period
62268-1	10/28/12	October 2012	10/01/12 - 10/22/12

Station	Account Executive	Sales Office	Sales Region
WTEV-TV	Millennium Washington DC	Millennium	National

Advertiser	Product	Estimate Number
Florida Democratic Party	SODERBERG/SMITH/SACI	583

Flight Dates	Order #	Alt Order #
10/16/12 - 10/22/12	62268	09818358

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9912820		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/16/12	10/22/12	M-F 9a-10a	9:00 AM-10:00 AM	MTWTF--	:30	3	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/12 10/22/12 MTWTF-- 3 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WTEV Tu 10/16/12 9:36 AM M-F 9a-10a 9:00 AM-10:00 AM :30 NS01BM12H \$80.00 NM									
1 WTEV W 10/17/12 9:50 AM M-F 9a-10a 9:00 AM-10:00 AM :30 NS01BM12H \$80.00 NM									
3 WTEV M 10/22/12 9:17 AM M-F 9a-10a 9:00 AM-10:00 AM :30 NS02M12H \$80.00 NM									
2	10/16/12	10/22/12	Action News @ Noon	12:00 PM-12:30 PM	11111--	:30	5	\$460.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/12 10/22/12 11111-- 5 \$460.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WTEV Tu 10/16/12 11:59 AM Action News @ Noon 12:00 PM-12:30 PM :30 NS01BM12H \$460.00 NM									
3 WTEV W 10/17/12 12:11 PM Action News @ Noon 12:00 PM-12:30 PM :30 NS01BM12H \$460.00 NM									
4 WTEV Th 10/18/12 12:23 PM Action News @ Noon 12:00 PM-12:30 PM :30 NS02M12H \$460.00 NM									
5 WTEV F 10/19/12 12:25 PM Action News @ Noon 12:00 PM-12:30 PM :30 NS02M12H \$460.00 NM									
6 WTEV M 10/22/12 12:23 PM Action News @ Noon 12:00 PM-12:30 PM :30 NS02M12H \$460.00 NM									
3	10/16/12	10/22/12	Soap Rotator	12:30 PM-2:00 PM	MTWTF--	:30	3	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/12 10/22/12 MTWTF-- 3 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WTEV Tu 10/16/12 12:30 PM Soap Rotator 12:30 PM-2:00 PM :30 NS01BM12H \$500.00 NM									
2 WTEV F 10/19/12 12:56 PM Soap Rotator 12:30 PM-2:00 PM :30 NS02M12H \$500.00 NM									
3 WTEV M 10/22/12 12:29 PM Soap Rotator 12:30 PM-2:00 PM :30 NS02M12H \$500.00 NM									
6	10/16/12	10/22/12	M-F 4p-430p	4:00 PM-4:30 PM	MTWTF--	:30	2	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/12 10/22/12 MTWTF-- 2 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WTEV Tu 10/16/12 4:25 PM M-F 4p-430p 4:00 PM-4:30 PM :30 NS01BM12H \$200.00 NM									
2 WTEV Th 10/18/12 4:07 PM M-F 4p-430p 4:00 PM-4:30 PM :30 NS02M12H \$200.00 NM									
7	10/16/12	10/22/12	M-F 430p-5p	4:30 PM-5:00 PM	MTWTF--	:30	3	\$280.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

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9	10/16/12	10/22/12	Action News @ 530p	5:30 PM-6:00 PM	MTWTF--	:30	2	\$400.00	NM																																																												
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10	10/16/12	10/22/12	Action News @ 6p	6:00 PM-6:30 PM	MTWTF--	:30	2	\$400.00	NM																																																												
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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DUPLICATE

INVOICE

Send Payment To:

WTEV-TV
Newport Television LLC
PO Box 402619
Atlanta, GA 30384-2619

Invoice #	Invoice Date	Invoice Month	Invoice Period
62268-1	10/28/12	October 2012	10/01/12 - 10/22/12
Advertiser	Product	Estimate Number	
Florida Democratic Party	SODERBERG/SMITH/SACI	583	

<http://www.actionnewsjax.com>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																
15	10/18/12	10/19/12	CBS Morning News	7a-9a	- - - TF - -	:30	1	\$60.00	NM																																
<table><tr><td colspan="2">10/15/12</td><td colspan="2">10/21/12</td><td colspan="2">- - - TF - -</td><td colspan="2">1</td><td colspan="2">\$60.00</td></tr><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>1</td><td>WTEV</td><td>F</td><td>10/19/12</td><td>8:13 AM</td><td>CBS Morning News</td><td>7a-9a</td><td>:30</td><td>NS02M12H</td><td>\$60.00</td><td>NM</td></tr></table>										10/15/12		10/21/12		- - - TF - -		1		\$60.00		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WTEV	F	10/19/12	8:13 AM	CBS Morning News	7a-9a	:30	NS02M12H	\$60.00	NM
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Total Spots							28																																		

Payment Terms 30 Days

<u>Gross Total</u>	\$9,260.00
<u>Agency Commission</u>	\$1,389.00
<u>Net Amount Due</u>	\$7,871.00

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